



MICHIGAN DEPARTMENT OF STATE
 BUREAU OF ELECTIONS

**SUMMARY PAGE
 CANDIDATE COMMITTEE**

1. Committee I.D. Number 150320 Terry Watson for
 2. Committee Name Ranger Township Supervisor

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ _____	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ _____	(18.) \$ <u>6781.00</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ _____	(19.) \$ _____
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ _____	(20.) \$ <u>6781.00</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-K, Column 7)	(6.) \$ _____	(21.) \$ <u>546.77</u>
7. In-Kind Expenditures (Schedule 1B-K, Column 8)	(7.) \$ _____	(22.) \$ _____
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 8)	(8a.) \$ <u>50.00</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ _____	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ _____	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>50.00</u>	(23.) \$ <u>6761.97</u>
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ _____	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ _____	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ _____	(24.) \$ _____
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>1020.33</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ _____	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>111.00</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ _____	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>111.00</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>50.00</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>61.00</u>	

FEB 2 9 10 AM '10



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE

1. Committee I. D. Number 150320 TERRY WATSON FOR
2. Committee Name BANGOR TOWNSHIP SUPERVISOR

3. Name and address of person or vendor to whom paid	4. Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditure #1 Name <u>BAY CITY DEMOCRAT</u> Address <u>309 NINTH ST</u> <u>BAY CITY MI 48708</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>ADVERTISING</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>2/23/09</u>	<u>50.00</u>
Expenditure #2 Name Address <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3 Name Address <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4 Name Address <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #5 Name Address <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		

Subtotal this page
Grand Total of all Schedules 1B
(Complete on last page of Schedule)

50.00

50.00

Enter this total
on line 8a of
Summary Page

**SCHEDULE 1E**

CANDIDATE COMMITTEE

1. Committee I.D. Number 150320

2. Committee Name TERRY WATSON ANGLE TWP SUPERVISOR

This Schedule itemizes:

a. ☐ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Mailing Address of person, vendor or financial institution to whom debt is owed.		4. Type of Obligation (Indicate type and you may assign an expenditure code)	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus item 8)
Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.		5. Indicate date debt was incurred 6. Indicate original amount of debt			
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>PEGGY WATSON</u> <u>93 TRAIL RIVER</u> <u>Bay City MI 48706</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>5.12.04</u> 6. Original Amount of Debt: <u>\$ 10.74</u>	<u>5.12.04 \$ 7.84</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$ 7.84</u>	<u>\$ 2.90</u> <input type="checkbox"/> FORGIVEN	
If bank loan, name of endorser or guarantor:		Amount Endorsed: \$			
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>PEGGY WATSON</u> <u>93 RIVER TRAIL</u> <u>Bay City MI 48706</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>5.9.04</u> 6. Original Amount of Debt: <u>\$ 185.00</u>	<u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$ 0</u>	<u>185.00</u> <input type="checkbox"/> FORGIVEN	
If bank loan, name of endorser or guarantor:		Amount Endorsed: \$			
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>PEGGY WATSON</u> <u>93 RIVER TRAIL</u> <u>Bay City MI 48706</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>5.9.04</u> 6. Original Amount of Debt: <u>\$ 46.94</u>	<u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>0</u>	<u>46.94</u> <input type="checkbox"/> FORGIVEN	
If bank loan, name of endorser or guarantor:		Amount Endorsed: \$			

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E
(Complete on last page of Schedule showing amounts owed by or to the committee)

234.84

234.84

Enter this total
on line 12a
"owed by" or
line 12b "owed
to" of the
Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page 1 of 4



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number 150320

2. Committee Name TERRY WATSON FOR BAYVIEW TWP. SUPERVISOR

This Schedule itemizes:

a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>TERRY L. WATSON</u> <u>93 RIVERTAIL</u> <u>BAY CITY MI 48706</u>	4. Type: <u>LO</u> 5. Date Debt Was Incurred: <u>7.19.04</u> 6. Original Amount of Debt: <u>\$ 155.99</u>	<u>11/29/08 \$ 13.27</u> <u>12/9/08 \$ 100.00</u> <u>12/11/08 \$ 12.72</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$ 155.99</u>	<u>\$ 0</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>TERRY L. WATSON</u> <u>93 RIVERTAIL</u> <u>BAY CITY MI 48706</u>	4. Type: <u>LO</u> 5. Date Debt Was Incurred: <u>7.9.08</u> 6. Original Amount of Debt: <u>\$ 114.00</u>	<u>12/11/08 \$ 114.00</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$ 114.00</u>	<u>0</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>TERRY L. WATSON</u> <u>93 RIVERTAIL</u> <u>BAY CITY MI 48706</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>7.8.08</u> 6. Original Amount of Debt: <u>\$ 31.13</u>	<u>12/11/08 \$ 31.13</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>31.13</u>	<u>0</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E
(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page 2 of 4



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number 150320

2. Committee Name TERRY WATSON FOR BAYVIEW TOWNSHIP SUPERVISOR

This Schedule itemizes:

- a. ☐ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>TERRY L. WATSON</u> <u>93 RIVERTRAIL</u> <u>Bay City MI 48706</u>	4. Type: <u>LO</u> 5. Date Debt Was Incurred: <u>5-28-08</u> 6. Original Amount of Debt: <u>\$ 26.00</u>	12/11/08 \$ 26.00 1 1 \$ 1 1 \$ 1 1 \$ 1 1 \$	\$ 26.00	\$ 0 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>TERRY L. WATSON</u> <u>93 RIVERTRAIL</u> <u>Bay City MI 48706</u>	4. Type: <u>LO</u> 5. Date Debt Was Incurred: <u>10-2-08</u> 6. Original Amount of Debt: <u>\$ 32.00</u>	12/11/08 \$ 32.00 1 1 \$ 1 1 \$ 1 1 \$ 1 1 \$	\$ 32.00	\$ 0 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>TERRY L. WATSON</u> <u>93 RIVERTRAIL</u> <u>Bay City MI 48706</u>	4. Type: <u>LO</u> 5. Date Debt Was Incurred: <u>10-6-08</u> 6. Original Amount of Debt: <u>\$ 145.00</u>	12/11/08 \$ 34.15 1 1 \$ 1 1 \$ 1 1 \$ 1 1 \$	34.15	70.85 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

70.85

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

305.69

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page 3 of 4



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number 150320

2. Committee Name TERRY WATSON FOR BAY CITY TWP SUPERVISOR

This Schedule itemizes:

- a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8) <input type="checkbox"/> FORGIVEN
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>TERRY L. WATSON</u> <u>93 RIVERTRAIL</u> <u>BAY CITY MI 48706</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>10-9-08</u> 6. Original Amount of Debt: <u>\$ 218.00</u>	<u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$	\$	\$ <u>218.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:		Amount Endorsed: \$		
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>TERRY L. WATSON</u> <u>93 RIVERTRAIL</u> <u>BAY CITY MI 48706</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>10-20-08</u> 6. Original Amount of Debt: <u>\$ 46.64</u>	<u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$	\$	<u>46.64</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:		Amount Endorsed: \$		
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>TERRY L. WATSON</u> <u>93 RIVERTRAIL</u> <u>BAY CITY MI 48706</u>	4. Type: <u>LOAN</u> 5. Date Debt Was Incurred: <u>7-27-04</u> 6. Original Amount of Debt: <u>\$ 450.00</u>	<u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$	\$	<u>450.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:		Amount Endorsed: \$		

Page Subtotal (Outstanding debt)

714.64

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

1020.33

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page 4 of 4